

October 23, 2019

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554



RE: FCC Form 471, Funding Year 2019
Evergreen Park Public Library
Billed Entity Number: 135778
FCC Registration Number: 0011832300

To Whom It May Concern:

I am writing to request a waiver to submit Evergreen Park Public Library's FCC Form 471 for funding year 2019 after the March deadline.

I believed I submitted the library's form 471 on January 18, 2019 in USAC's ERC. I did not realize the form was not certified. I called my Comcast representative on October 21 to ask the process for requesting the e-rate funds, and he advised me that he didn't see the library's 471 in the system. I called USAC because I could not even find the 471 from our landing page in the ERC. She talked me through the process of certification, but then told me our library wouldn't receive the funds because the form was submitted past the March deadline.

I realize that countless agencies successfully negotiate the ERC and file their forms correctly on time. I recognize that it is pitiful that a master-degreed librarian is consistently mystified by the un-intuitiveness of the e-rate filing process through the ERC. I have explored contracting with an e-rate consulting firm, but as you can see by the attached 471#1999002046, FRN#1999002043, the request is only for \$2,808.00 in broadband Internet charges. This is a small funding request in terms of the hundreds of millions of dollars committed to the program, but in our library it means the difference in providing 100 MB broadband Internet service or 300 MB broadband Internet service for our users.

Thank you for considering this request. Please contact me at (708) 422-8522 or seidl@evergreenparklibrary.org if you require further information, or if you wish to berate me personally for my ineptitude.

Sincerely yours,

A handwritten signature in blue ink that reads "Nicki Seidl".

Nicki Seidl, Director
Evergreen Park Public Library
9400 S Troy Avenue
Evergreen Park, IL 60805

EVERGREEN PARK PUBLIC LIBRARY

9400 South Troy, Evergreen Park, IL 60805 • Phone: 708-422-8522 • Fax: 708-422-8665 • www.evergreenparklibrary.org



Records / FCC Forms 471

011819NS - #191002046

- Summary
- Funding Requests
- Review Inquiries
- Discount Calculation
- Entity Information
- News
- Related Actions

All FRNs / FRN #1999002043

Funding Request Details for FRN #1999002043 - Broadband Internet

Funding Request Nickname

Broadband Internet

Service Type

Data Transmission and/or Internet Access

FRN Line Items

FRN Line Item Number	Function	Type of Connection	Quantity
1999002043.001	Other	Broadband Over Power Lines	1

Contract Summary - Comcast Business Internet

Contract Number

ID#14408032

Account Number

8771401080010473

Establishing FCC Form 470 #

#160020778

Service Provider

Comcast Cable Communications, LLC (SPIN: 143013564)

Award Date

3/25/2016

Includes Voluntary Extensions?

No

Expiration Date (All Extensions)

Remaining Voluntary Extensions

Total Remaining Contract Length

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Contract Information (Additional)

What is the service start date?

Jul 1, 2019

The date when services will start in this Funding Year

What is the date your contract expires for the current term of the contract?

Jun 30, 2022

Narrative

Broadband Internet Service 300 MB down, 20 MB up, 5 static IP addresses, equipment rental

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$390.00	Total Eligible Pre-Discount Recurring Charges	\$4,680.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$390.00	Total Pre-Discount Charges	= \$4,680.00
Total Number of Months of Service	x 12	Discount Rate	60%
Total Eligible Pre-Discount Recurring Charges	= \$4,680.00	Funding Commitment Request	= \$2,808.00
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		

One-Time Charges

Total Eligible Pre-Discount One-Time Charges	= \$0.00
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